

# **EXHIBIT 122**

BUTZEL LONG, a professional corporation  
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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X	
In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
-----X	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02758 [RDD]
	:
	:
Plaintiff,	:
v.	:
	:
PRODUCT ACTION INT'L INC., PRODUCT	:
ACTION GROWTH, LLC, PRODUCT	:
ACTION INTERNATIONAL, and PRODUCT	:
ACTION INTERNATIONAL, LLC,	:
	:
Defendants.	:
-----X	

**FIRST AMENDED COMPLAINT TO AVOID AND  
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendants, Product Action Int’l Inc. and Product Action International,

(together “Product Action”) and Defendants Product Action Growth, LLC, and Product Action International, LLC (hereinafter “Product Action Successors”) (collectively all together, “Defendants”), alleges the following:

### **INTRODUCTION**

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendants to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendants as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First

Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

### **JURISDICTION AND VENUE**

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendants conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendants were creditors of Plaintiff prior to the filing of the Reorganized Debtors’ chapter 11 cases.

### **PARTIES AND BACKGROUND**

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

13. Plaintiff entered into certain service agreements (the “Agreements”) with Defendants for the provision of certain services to the Reorganized Debtors.

14. Defendants are domestic business entities with an address at 7998 Centerpoint Drive, Suite 800, Indianapolis, Indiana 46256.

15. Pursuant to the terms of the Agreements, Defendants were required to provide certain services for the benefit of the Reorganized Debtors.

16. Plaintiff did not accept physical invoices from Defendants in connection with Defendants' provision of services under the Agreements.

17. Rather, Plaintiff used its accounts payable system to make payments to Defendants.

18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendants in satisfaction of amounts due for services previously rendered by Defendants under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

### **CLAIM FOR RELIEF**

#### **Avoidance and Recovery of Preferential Transfers**

19. Plaintiff incorporates by reference the preceding allegations.

20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendants.

21. Such Transfers constituted transfers of interests in Plaintiff's property because they were made by Plaintiff from Plaintiff's account.

22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to the Defendants indicated on Exhibit 1 as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendants.

23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary

Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.

24. The Transfers enabled Defendants to receive more than they would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) each Defendant had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendants were general unsecured creditors of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against each Defendant (i) avoiding the Transfers each Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding each Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering each Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

**WHEREFORE**, Plaintiff respectfully requests that the Court:

a. enter judgment in favor of Plaintiff and against each Defendant in an amount not less than the amount of the Transfers each Defendant received, plus costs, interest and attorneys fees as allowed by law;

b. order each Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and

c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York  
September 7, 2010

BUTZEL LONG, a professional corporation

By: /s/ Eric B. Fisher

Eric B. Fisher (EF-1209)  
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New York, New York 10017  
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Attorneys for Plaintiff

1231179

Delphi Automotive Systems, LLC v. Product Action International  
Adv. Pro. No. 07-02692[RDD]

Adversary Proceeding No	Transfer Recipient(s)	Contracting Debtor(s)	Debtor That Made the Payment	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	PO/Inv	Transfer Type
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 8,230.50	DA025203221620001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 464.00	J202058863210001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 2,177.13	RD02051745490001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 8,025.32	S2S53946	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 201.50	J202058880710001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 1,673.75	RD02051745450001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 3,005.38	RK02052188780001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 1,212.75	AES36550	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 140.00	RD02051745530001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 7,850.25	AES36583	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 93.00	J202058863220001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 7,030.00	H202057637770001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 549.00	J202058863230001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 2,276.75	DCS09349	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 8,025.32	S2S53946	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 2,721.10	DCS09140	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 2,851.25	RK02052191230001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 3,028.50	RK02052191220001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 1,012.76	DA025203184768001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 1,437.50	RD02051745460001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 577.50	RD02051745480001	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/12/2005	\$ 7,124.25	AES36470	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/18/2005	\$ 4,173.76	P3S26118	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/20/2005	\$ 1,081.25	P3S27242	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/21/2005	\$ 70,316.81	AES36366	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/21/2005	\$ 1,014.75	AES36605	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/21/2005	\$ 18,695.66	AES36619	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/26/2005	\$ 2,651.25	JBS91091	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/26/2005	\$ 2,196.26	HF020136388	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/26/2005	\$ 38,318.90	D0450066624	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	7/27/2005	\$ 5,600.00	EW02AFC07641	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/1/2005	\$ 525.00	P4S08001	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 4,823.94	P3S26006	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 697.50	FDS82608	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 1,730.31	CFS55033	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 1,945.25	CFS55034	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 749.06	LPS92783	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 51,580.30	P1S46571	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 20.25	P4S07813	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 12,778.25	P3S26114	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 854.00	S2S54106	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 115.92	P3S26995	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/2/2005	\$ 854.00	S2S54106	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/3/2005	\$ 882.63	LPS93386	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/8/2005	\$ 13,679.38	D0450066624	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 4,252.00	AES36605	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 809.10	JBS91385	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 306.63	SMS80331	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 2,089.07	P3S27529	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 36.88	JBS91386	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 882.50	CFS55061	PO	CHECK



Delphi Automotive Systems, LLC v. Product Action International  
Adv. Pro. No. 07-02692[RDD]

Adversary Proceeding No	Transfer Recipient(s)	Contracting Debtor(s)	Debtor That Made the Payment	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	PO/Inv	Transfer Type
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 38,624.39	D0450066624	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 178.75	P3S27242	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 3,953.06	CFS54975	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 761.31	FDS82608	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 865.19	CFS54974	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 2,625.88	CFS54894	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 463.25	CFS55062	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 19,272.29	S2S54167	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 27,817.62	P1S49327	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 19,272.29	S2S54167	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 358.06	CFS53945	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/9/2005	\$ 652.63	CFS54976	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/10/2005	\$ 13,140.31	P4S08344	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/11/2005	\$ 747.50	D0450066624	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/15/2005	\$ 2,312.88	ADS06336	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/15/2005	\$ 13,003.88	ADS06463	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/15/2005	\$ 12,984.81	ADS06467	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/15/2005	\$ 4,660.38	ADS06468	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/16/2005	\$ 3,500.00	EW02AFC41425	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/16/2005	\$ 4,469.05	SAS59660	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/16/2005	\$ 647.35	P1S50109	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/16/2005	\$ 3,553.75	P3S27576	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/16/2005	\$ 2,932.94	DCS09757	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/18/2005	\$ 73.20	S2M93488	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/18/2005	\$ 73.20	S2M93488	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/18/2005	\$ 100.00	SAS59594	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/23/2005	\$ 473.38	P4S08228	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/23/2005	\$ 15,052.23	P1S46571	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/23/2005	\$ 418.50	P4S08344	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/23/2005	\$ 5,332.00	P4S07813	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/23/2005	\$ 957.90	P4S08279	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/23/2005	\$ 242,192.44	AES36957	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/23/2005	\$ 3,215.63	LPS96201	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/23/2005	\$ 14,294.26	D0450066624	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/25/2005	\$ 334.25	CFS55110	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/25/2005	\$ 10,829.00	P4S08325	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/25/2005	\$ 6,135.75	JMS42319	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/25/2005	\$ 13,793.69	FDS82416	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/25/2005	\$ 23,614.25	P4S08279	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/29/2005	\$ 1,000.00	AES33896	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/29/2005	\$ 39,219.81	P4S08367	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/30/2005	\$ 22,400.00	EW02AFC22676	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/30/2005	\$ 3,360.00	EW02AFC622194	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/30/2005	\$ 13,592.73	AES36957	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/30/2005	\$ 1,723.75	LPS91745	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/30/2005	\$ 30,210.82	AES37048	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	8/30/2005	\$ 749.00	SAS59660	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 14,455.69	P3S27687	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 1,406.88	SMS80407	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 786.45	P3S27540	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 6,547.69	P3S27650	PO	CHECK

Delphi Automotive Systems, LLC v. Product Action International  
Adv. Pro. No. 07-02692[RDD]

Adversary Proceeding No	Transfer Recipient(s)	Contracting Debtor(s)	Debtor That Made the Payment	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	PO/Inv	Transfer Type
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 4,614.75	P3S27686	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 3,355.38	CFS55107	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 5,115.31	ADS06532	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 891.13	DCS09451	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 788.63	CFS55126	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 1,030.75	DCS09396	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 2,364.25	DCS09637	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 1,424.50	DCS10066	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 100.00	LPS96201	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 877.00	DCS09389	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 845.00	DCS09362	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/7/2005	\$ 52.50	CFS55125	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/13/2005	\$ 2,821.06	DCS09821	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/14/2005	\$ 6,850.88	D0450066624	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/15/2005	\$ 7,965.32	S2S46715	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/15/2005	\$ 7,965.32	S2S46715	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/15/2005	\$ 61,414.47	AES37167	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/19/2005	\$ 4,156.82	JMS42391	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/19/2005	\$ 1,593.75	P3S26283	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/19/2005	\$ 6,715.82	JMS42323	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/20/2005	\$ 6,388.75	P3S26700	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/20/2005	\$ 6,750.70	S2S54183	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/20/2005	\$ 3,330.00	P3S27086	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/20/2005	\$ 1,167.88	P4S08228	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/20/2005	\$ 1,209.00	P4S08279	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/20/2005	\$ 6,750.70	S2S54183	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/21/2005	\$ 3,460.00	JMS42562	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/26/2005	\$ 1,900.00	EW02AFC41424	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/26/2005	\$ 7,964.51	D0450123916	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/27/2005	\$ 8,400.00	EW02AFC472901	INVOICE	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/27/2005	\$ 122.00	S2S54778	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/27/2005	\$ 122.00	S2S54778	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/27/2005	\$ 2,089.07	P3S27642	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/29/2005	\$ 5,836.25	P3S25952	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	9/29/2005	\$ 1,912.50	P3S26185	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	10/4/2005	\$ 4,596.38	JMS42801	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	10/4/2005	\$ 624.19	P3S27559	PO	CHECK
07-02692	PRODUCT ACTION INTERNATIONAL	DAS LLC	DAS LLC	10/5/2005	\$ 3,228.75	JMS42863	PO	CHECK

Total Amount of Claim=

\$ 1,149,303.51